

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2010-2011 Budget Release Order for an amount of Rs.319,70,37,000/- (Rupees Three hundred and nineteen crores Seventy lakhs and thirty Seven thousand only) under Plan from B.E.2010-11 to the Director of Women Development and Child Welfare - Orders – Issued.

FINANCE (EXPR.WD, CW &DW) DEPARTMENT

G.O.Rt.No.2466

Dated: 11-05-10
Read the following

- 1. G.O.Ms.NO.59, Finance (BG1) Department, Dt: 30-03-2001
- 2. G.O.Ms.NO.89, Finance (BG1) Department, Dt: 31-03-2010
- 3. G.O.Ms.NO.138, Finance (BG1) Department, Dt: 28-04-2010

ORDER

In pursuance of the orders issued in the references read above, Government hereby issue a Budget Release order to the Director of Women Development and Child Welfare for an amount of Rs.319,70,37,000/- (Rupees Three hundred and nineteen crores Seventy lakhs and thirty Seven thousand only) in relaxations of Quarterly regulations towards payment of honorarium to Anganwadi Workers under Plan from B.E.2010-11 under the following schemes.

PLAN						(Rs. in Thousands)					
SL.No	Name of the Scheme	Head of account In Full	Provision in B.E. 2010-11	Addl Amounts Sanctioned/Amounts Re-appropriated	Total Provision 2010-11 (4+5)	Amount already authorized	Authorized Amount Now	Balance amount Available (6+7-8)	Procedure of Drawl of Funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Integrated Child Development Services Schemes	2235-02-M.H.102-G.H.10-S.H.(09)-280/283	188,59,80	0	188,59,80	0	188,59,80	0	D.V.Bill	Concerned DDO	
2	Integrated Child Development Services Schemes	2235-02-M.H.796-G.H.10-S.H.(05)-280/283	14,81,57	0	14,81,57	0	14,81,57	0	D.V.Bill	Concerned DDO	
3	Integrated Child Development Services Schemes	2235-02-102-11-S.H.(09)-280/283	88,86,65	0	88,86,65	0	88,86,65	0	D.V.Bill	Concerned DDO	
4	Integrated Child Development Services Schemes	2235-02-789-11-S.H.(08)-280/283	18,83,90	0	18,83,90	0	18,83,90	0	D.V.Bill	Concerned DDO	
5	Integrated Child Development Services Schemes	2235-02-796-11-S.H.(05)-280/283	8,58,45	0	8,58,45	0	8,58,45	0	D.V.Bill	Concerned DDO	
						Total	319,70,37				

2. The WD, CW &DW department shall take necessary action for issue of administrative sanction as per instructions issued in U.O. Note NO.29875-A/1283/A1/BG.1/2006, Finance (BG.1) Department, dt: 25-11-2006.

3. The DTA. Hyderabad advised to release the funds under payments of honorarium to Anganwadi workers under Plan duly following the Quarterly regulations.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRAPRADESH)

L.V.SUBRAHMANYAM
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

TO
The Director of Women Development and Child Welfare, A.P. Hyderabad
The WD, CW &DW Dept A.P.Secretariat, Hyderabad
The Director of Treasuries & Accounts, A.P., Hyderabad
The Pay & Accounts Officer, Hyderabad
The AG, AP, Hyd.
Copy to:
The REINS (Budget Computers Branch)
The Joint Secretary to Government IFIS
SF/SCs

// FORWARDED::BY ORDER//

SECTION OFFICER